



# ACS Investigative Services, Inc.

17 Hawk Ridge Circle  
Lake St. Louis, MO 63367  
(800) 400-4305

**American Family Insurance Company**  
6000 American Parkway  
Madison, WI 53783  
Mr. Matt Milton

March 13, 2015  
Invoice # 27642

In Reference To: Insured: Miller, Marshall & Dina  
Location: 152 Southmore Street  
City, State, Zip: Hillsboro, MO 63052  
D/O/L 2/12/2015  
Policy No. 24D42785-01  
Claim No. 845040014  
Our File No. 15M-0056

## Professional Services

|                                    |   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|---|-------------------|---------------|
| 2/27/2015 NS                       | Scene Exam<br>Fire Scene Examination with Tedd Hutchinson of Schaefer Engineering and Randy Shields of Midwest Fire Const.<br>Photographs<br>Measurements and field diagram | 8.00<br>150.00/hr | 1,200.00      |
| 3/11/2015 NS                       | Report Prep<br>Prepare Status Letter  | 0.50<br>150.00/hr | 75.00         |
| 2/13/2015 NS                       | File Set-Up<br>Initial file set-up by investigator.   | 0.50<br>150.00/hr | 75.00         |
| 3/12/2015 MV                       | Office Support<br>Office Support includes transcription.  | 1.00<br>45.00/hr  | 45.00         |
| 2/13/2015 NS                       | Scene Exam<br>Fire Scene Examination<br>Photographs<br>Measurements and field diagram   | 6.00<br>150.00/hr | 900.00        |
| For professional services rendered |   | 16.00             | \$2,295.00    |

## Additional Charges :

|              |                        | <u>Qty/Price</u> |       |
|--------------|------------------------|------------------|-------|
| 2/27/2015 MV | Desoto Fire Protection | 1                | 10.00 |



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|   | <u>Qty/Price</u> | <u>Amount</u>     |
|---|------------------|-------------------|
|   | 10.00            |                   |
| 2/27/2015 NS Mileage to and from fire scene                               | 130<br>0.65      | 84.50             |
| 3/4/2015 OS Contact Sheet containing fire scene photographs from 02-28-15 | 2<br>1.00        | 2.00              |
| 2/13/2015 NS Mileage  | 130<br>0.65      | 84.50             |
| Total costs   |                  | <u>\$181.00</u>   |
| Total amount of this bill   |                  | <u>\$2,476.00</u> |
| Balance due   |                  | <u>\$2,476.00</u> |
| Discount if paid by 3/23/2015   |                  | (\$49.52)         |
| Amount due if paid by 3/23/2015   |                  | <u>\$2,426.48</u> |
| Amount due if paid after 3/23/2015  |                  | <u>\$2,476.00</u> |

FEIN 43-1574759

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